

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

01-*R*-1930

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT S-00381 WITH SOUTHLAKE FORD FLEET FOR THE PURCHASE VEHICLES ON BEHALF OF THE DEPARTMENT OF FIRE, DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$377,728.00.

WHEREAS, the City of Atlanta, Department of Fire, Department of Public Works and Department of Aviation desires to purchase vehicles to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Fire Chief, Commissioner of Public Works, Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract S-000381 with Southlake Ford Fleet for the purchase of vehicles to perform their daily operations as follows:

NOWHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract S-00381 with Southlake Ford Fleet pursuant to 2-1606 for the purchase of vehicles to perform daily operations for the Fire Department, Department of Public Works and Department of Aviation.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE T FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Various Fund Account and Center numbers.

Attachment 1

LIST OF EQUIPMENT

Department of Fire	5	Full size SUV (Ford Excursion 4x4)	33,944.00	169,720.00
Department of Aviation	1	3/4 Ton P/U (Ford F-250, 4x2)	21,303.00	21,303.00
Department of Public Works:				
Water Pollution Control	5	½ Ton P/U (Ford F-150, 4x2)	16,137.40	80,687.00
Bureau of Sanitation Svs	2	½ Ton P/U (Ford F-150, 4x4)	18,521.00	37,042.00
Sewer Department	2	Full size SUV (Ford Excursion 4x4)	34,488.00	68,976.00

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON



Commissioner's Signature



Director's Signature

Originating Department: Purchasing

Contact Person: Felicia Strong-Whitaker, x6286

Committee(s) of Purview : Finance/Executive

Council Deadline: November 2, 2001

Committee Meeting Dates(s): November 14, 2001

Full Council Date: November 19, 2001

CAPTION

BACKGROUND

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT S-00381 WITH SOUTHLAKE FORD FLEET FOR THE PURCHASE OF VEHICLES ON BEHALF OF THE DEPARTMENT OF FIRE, DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF AVIATION TO PERFORM THEIR DAILY OPERATIONS IN AN AMOUNT NOT TO EXCEED \$377,728.00.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office:

11/5/01
(date)

Reviewed by:

gs
(initials)

(date)

Submitted to Council:

(date)

Action by Committee:

____ Approved ____ Advertised ____ Held ____ Amended
____ Substitute ____ Referred ____ Other

LARGE ATTACHMENT:

DOCUMENT(S),

MANUAL(S)

OR

MAP(S)

NOT COPIED,

PULL ORIGINAL

FOR COPY OR TO VIEW